



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246



D350-604-041
Job Sheet 190439



Part No: D350-604-041

Job Qty: 1 pcs

Part Name: Rear Locker Extender



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/8/19

Job Tracking No:

Due Date: 4/25/19

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG D350-604-041 REV C, D2273 REV M IPP Rev:Q 03.12.01 Reformat KJ/RF IPP REV:R 12.02.07 AS PER ECN12-521 DD verf:JLM IPP REV:S 12.04.04 AS PER DWG REV.B DD VERF:EC IPP REV:T 13.09.12 as per CHG006/ECN13-616 DDVERF:JLM IPP REV:U 14.05.28 as per chg008/ecn14-563 DD verf:JLM IPP REV:V 15.03.13 remove cam lock and washerDD verf:JLM IPP REV:W 15.03.25 ECN15-545 DD VERF:JLM IPP REV:X 17.01.12 AS PER CHG010 DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	1 pcs	4/25/19	4/25/19	0.00	0.00	Purchasing - 1		APR 23 2019
							Purchasing - 2		
							Purchasing - 3		
120	Packaging 2-1 - Receive - B4B	1 pcs	4/25/19	4/25/19	0.00	0.00	Packaging 2 - 1 - B4B		APR 23 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		

Dart Aerospace Ltd.
1270 Aberdeen Street
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CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com



Container No: S174297



Part: D350-604-041

Job No: 190439

Serial No/Batch: S174297

Revision: C/M

Inspector:

Exp Date:

Instructions: TC STC SH90-4 Issue 4, FAA STC SR00463NY 12/06/12, EASA STC

				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
130 QC 6	1 pcs	4/25/19	0.00 0.00	QC 6 - 42	
				QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	
140 Small Fab - 2 - B4B	1 pcs	4/25/19	0.00 0.17	Small Fab - 1 - B4B	
				Small Fab - 2 - B4B	
				Small Fab - 3 - B4B	
				Small Fab - 4 - B4B	
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
150 QC 5	1 pcs	4/25/19	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 42	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
155 Packaging 1-1 - Pick Kit - B4B	1 pcs	4/25/19	0.00 0.00	Packaging 1 - 1 - B4B	
				Packaging 1 - 2 - B4B	
				Packaging 1 - 3 - B4B	
				Packaging 1 - 4 - B4B	
				Packaging 1 - 5 - B4B	
				Packaging 1 - 6 - B4B	
				Packaging 1 - 7 - B4B	
				Packaging 1 - 8 - B4B	
				Packaging 1 - 9 - B4B	
				Packaging 1 - 10 - B4B	
				Packaging 1 - 11 - B4B	
				Packaging 1 - 12 - B4B	
				Packaging 1 - 13 - B4B	
				Packaging 1 - 14 - B4B	
				Packaging 1 - 15 - B4B	
				Packaging 1 - 16 - B4B	
				Packaging 1 - 17 - B4B	
				Packaging 1 - 18 - B4B	
				Packaging 1 - 19 - B4B	

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JRB

				Packaging 1 - 20 - B4B	
				Packaging 1 - 21 - B4B	
				Packaging 1 - 22 - B4B	
				Packaging 1 - 23 - B4B	
				Packaging 1 - 24 - B4B	
				Packaging 1 - 25 - B4B	
				Packaging 1 - 26 - B4B	
				Packaging 1 - 27 - B4B	
				Packaging 1 - 28 - B4B	
				Packaging 1 - 29 - B4B	
				Packaging 1 - 30 - B4B	
				Packaging 1 - 31 - B4B	
				Packaging 1 - 32 - B4B	
				Packaging 1 - 33 - B4B	
				Packaging 1 - 34 - B4B	
				Packaging 1 - 35 - B4B	
				Packaging 1 - 36 - B4B	
158 QC 4	1 pcs	4/25/19	0.00 0.00	QC 4 - 28	
				QC 4 - 42	
				QC 4 - 58	
				QC 4 - 69	JRB
				QC 4 - 9	
				QC 4 - 46	
160 Packaging 3-1 - Stock - B4B	1 pcs	4/25/19	0.00 0.00	Packaging 3 - 1 - B4B	JRB
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	

165 DC - 1 - B4B	1 pcs	4/25/19	0.00 0.00	DC - 1 - B4B	DAG 21 9-69 MAY 17 2019
				DC - 2 - B4B	
170 QC 21 - FG	1 pcs	4/25/19	0.00 0.00	QC 21 - FG - 21	
				QC 21 - FG - 70	DAG 21 9-69 MAY 17 2019
				QC 21 - FG - 53	

Part Op 110 - Purchasing - Issue P/O: _____ Description: D350-604-041 Rear locker extender. Manufacture as per dwg
 Descriptions: D2273 Supplier: FDC Composites Inc. Certification of Conformity and process sheet required. ***EXTREME CARE MUST BE TAKEN TO PROTECT THE SURFACES OF THE REAR LOCKER. THE SURFACES MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS.*** MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE***
 120 - Receive & Inspect for Damage & Mat'l Certs - Ensure a copy of Certification of Conformity and process sheet from Carbon-by-Design is attached. ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***
 130 - QC6- All purchased or subcontracted products - Check hole locations to template. DT 8824 Check process sheet and audit.
 140 - Small Fab - 1- INSTALL DECALS AS PER DWG (D2728-1)
 150 - QC5- Inspect part completeness to step on W/O
 155 - Pick Kit ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***
 158 - QC4- 100% Inspect kits for completeness
 160 - Identify as per dwg & Stock Location: _____
 165 - Photocopy bluefile and create labels per PPP D350-604-041 CHG0010
 170 - QC21- Final Inspection - Work Order Release

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D350-604-041P	Rear Locker Extender	1 Ea (1 ea)	110-Purchasing	5174294
D2268	Placard	1 pcs (1 ea)	140-Small Fab - 2 - B4B	5052401
D2269	Placard	1 pcs (1 ea)	155-Packaging 1-1 - Pick Kit - B4B	5168969
D5062-041	Bracket Assembly	1 pcs (1 ea)	155-Packaging 1-1 - Pick Kit - B4B	5155942

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D350-604-041P	1	0	0
140-Small Fab - 2 - B4B	D2268	1	17	0
155-Packaging 1-1 - Pick Kit - B4B	D2269	1	7	0
	D5062-041	1	9	0

Part Specifications
Specifications could not be found.



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D350-604-041
Job Sheet 190439



Part No: D350-604-041

Job Qty: 1 ea

Part Name: Rear Locker Extender



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/8/19

Job Tracking No:

Due Date: 4/25/19

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG D350-604-041 REV C, D2273 REV M IPP Rev:Q 03.12.01 Reformat KJ/RF IPP REV:R 12.02.07 AS PER ECN12-521 DD verf:JLM IPP REV:S 12.04.04 AS PER DWG REV.B DD VERF:EC IPP REV:T 13.09.12 as per CHG006/ECN13-616 DDVERF:JLM IPP REV:U 14.05.28 as per chg008/ecn14-563 DD verf:JLM IPP REV:V 15.03.13 remove cam lock and washerDD verf:JLM IPP REV:W 15.03.25 ECN15-545 DD VERF:JLM IPP REV:X 17.01.12 AS PER CHG010 DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	1 pcs		4/25/19	0.00	0.00	Purchasing		
120	Packaging	1 pcs		4/25/19	0.00	0.00	Packaging2		
130	QC	1 pcs		4/25/19	0.00	0.00	QC6		
140	Small Fab	1 pcs		4/25/19	0.00	0.17	Small Fab-4		
150	QC	1 pcs		4/25/19	0.00	0.00	QC5		
155	Packaging	1 pcs		4/25/19	0.00	0.00	Packaging1-3		
158	QC	1 pcs		4/25/19	0.00	0.00	QC4		
160	Packaging	1 pcs		4/25/19	0.00	0.00	Packaging3-1		
165	DC	1 pcs		4/25/19	0.00	0.00	DC		
170	QC21-FG	1 Ea		4/25/19	0.00	0.00	QC21		

Part Op 110 - Issue P/O: *043504* Description: D350-604-041 Rear locker extender. Manufacture as per dwg D2273 Supplier: Descriptions: FDC Composites Inc. Certification of Conformity and process sheet required. ***EXTREME CARE MUST BE TAKEN TO PROTECT THE SURFACES OF THE REAR LOCKER. THE SURFACES MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS.*** MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE***

120 - Ensure a copy of Certification of Conformity and process sheet from Carbon-by-Design is attached. ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***

130 - Check hole locations to template. DT 8824 Check process sheet and audit.

140 - 1- INSTALL DECALS AS PER DWG (D2728-1)

155 - ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***

165 - Photocopy bluefile and create labels per PPP D350-604-041 CHG0010

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D350-604-041P	Rear Locker Extender	1 Ea (1 ea)	110-Purchasing	
D2268	Placard	1 pcs (1 ea)	140-Small Fab	
D2269	Placard	1 pcs (1 ea)	155-Packaging	
D5062-041	Bracket Assembly	1 pcs (1 ea)	155-Packaging	

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D350-604-041P	1	0	0
140-Small Fab	D2268	1	23	0
155-Packaging	D2269	1	16	0
	D5062-041	1	1	0
Part Specifications				
Specifications could not be found.				

Plex 2/8/19 11:44 AM dart.Lussier.Patrick



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO042544



Supplier: FDC001-VC
FDC Composites Inc.
45 chemin de L'Aéroport, Local 26
St-Jean-sur-Richelieu
QC
J3B 7B5 Canada
Phone: 450-357-1344 ext303
Fax: 450-357-1194

PO No: PO042544
PO Date: 2/8/19
Due Date: 3/28/19
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Lussier, Patrick

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	190429	D350-604-041P			Rear Locker Extender	Firmed -		3/28/19 MAR 15 2019	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
2	190428	D350-604-041P			Rear Locker Extender	Firmed -		3/28/19 MAR 15 2019	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
3	190435	D350-604-041P			Rear Locker Extender	Firmed -		4/11/19 APR 23 2019	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
4	190436	D350-604-041P			Rear Locker Extender	Firmed -		4/11/19 APR 23 2019	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
5	190439	D350-604-041P			Rear Locker Extender	Firmed -		4/25/19 APR 23 2019	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
6	190440	D350-604-041P			Rear Locker Extender	Firmed -		4/25/19 APR 23 2019	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00

Grand Total: \$5,010.00



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
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Canada

Tel (613) 632-5200

PURCHASE ORDER PO042544



Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Plex 2/8/19 1:13 PM dart.Lussier.Patrick

FDC Composites inc.

45 chemin de l'Aéroport
Suite 26
Saint-Jean-sur-Richelieu, Québec J3B 7B5
Canada
Tel: (450) 357-1344
Fax: (450) 357-1194

Packing Slip

Packing Slip No.: 10218
Date: 2019-04-18
Page: 1

Sold to:	Ship to:
DAE-CAD Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Canada	DAE-CAD Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Canada
Order No.: 042544 ✓	Sold By:
Shipped By:	Ship Date: 2019-04-18
Tracking No.:	

Item No.	Unit	Description	Quantity
DAE001 ✓	Chaque	Rear Locker Extender, 350 ✓ PO item: 042544/5 ✓ FDC ID: DAE001-152 Lot: 2019-03-07	1 ✓
DAE001 ✓	Chaque	Rear Locker Extender, 350 ✓ PO item: 042544/6 ✓ FDC ID: DAE001-153 Lot: 2019-03-11	1 ✓
Comment:			



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CERTIFICATE of CONFORMITY

Customer Name: Dart Aerospace.

Customer P/O Number: 042544 ✓

<u>PO Item</u>	<u>Qty</u>	<u>Part number</u>	<u>Dwg number</u>	<u>Description</u>	<u>Dart ID</u>	<u>FDC ID</u>	<u>Lot</u>
5	1 ✓	D350-604-041P	D2273 Rev M	350 Rear Locker Extender	190439	DAE001-152	2019-03-07
6	1 ✓	D350-604-041P	D2273 Rev M	350 Rear Locker Extender	190440	DAE001-153	2019-03-11

I hereby certify that the workmanship, material and the processes used in the manufacture of the above part(s) supplied are in accordance with the requirements of the applicable Purchase Order.

Signature: Marjorie G
Marjorie Geoffrion, Quality Inspector

Date: 2019-04-18



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CERTIFICATE of CONFORMITY

Customer Name: Dart Aerospace.

Customer P/O Number: 042544

<u>PO Item</u>	<u>Qty</u>	<u>Part number</u>	<u>Dwg number</u>	<u>Description</u>	<u>Dart ID</u>	<u>FDC ID</u>	<u>Lot</u>
5	1	D350-604-041P	D2273 Rev M	350 Rear Locker Extender	190440	DAE001-152	2019-03-07
6	1	D350-604-041P	D2273 Rev M	350 Rear Locker Extender	190439	DAE001-153	2019-03-11

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I hereby certify that the workmanship, material and the processes used in the manufacture of the above part(s) supplied are in accordance with the requirements of the applicable Purchase Order.

Signature: Marjorie Geoffrion
Marjorie Geoffrion, Quality Inspector

Date: 2019-04-18